

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF GEORGIA

In the matter of

JASON W CAYLOR
KEISHA C CAYLOR
617 CLIFF DR
POOLER, GA 31322

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Chapter 13 Case No. 14-40584-EJC

Debtor(s)

MOTION TO DISMISS

COMES NOW, O. Byron Meredith III, Chapter 13 Trustee and shows that the above-named debtor is in default under the terms of his confirmed Chapter 13 plan in the amount and as of the date shown below.

Amount of Default:	\$344.06
As of:	August 16, 2016
Date of Last Payment:	August 08, 2016

WHEREFORE, said Trustee moves to dismiss the case for failure to make promised payments of \$122.00 MONTHLY.

s/ O. Byron Meredith III
O. Byron Meredith III
Georgia Bar # 002330
P.O. Box 10556
Savannah, GA 31412
(912) 234-5052

NOTICE ON MOTION

Pursuant to direction by the court, notice is hereby given that unless the debtor pays the arrearage in full or requests a hearing in writing showing good cause concerning this motion within twenty-one (21) days of the date shown below, the case shall be dismissed. COUNSEL IS ADVISED TO COMPLY WITH BANKRUPTCY RULE 9011 IN FILING ANY SUCH REQUEST.

I certify that copies of this motion and notice have been served upon the above-named debtor(s) and the parties listed below. Unless otherwise noted below, service was made by first-class United States Mail, postage prepaid, this 16 day of August, 2016.

s/ O. Byron Meredith III
O. Byron Meredith III
Georgia Bar # 002330
P.O. Box 10556
Savannah, GA 31412
(912) 234-5052

JEFFREY S HANNA (CR)
By Electronic Noticing

STATUS OF CLAIMS AS OF 08/16/2016

Atty: Laura Grifka

14-40584-EJC JASON W CAYLOR
KEISHA C CAYLOR
617 CLIFF DR
POOLER, GA 31322ATTY: JEFFREY S HANNA (CR)
TRUSTEE 10.0%

FILED	04/10/2014	IC	0.00% AT \$122.00 / M	MOS 46	LAST 5 PMTS				
FIRST MTG	05/16/2014				08/08/2016	30.50	PAID IN		2,684.18
CONFIRMED	06/11/2014				05/16/2016	30.32	SHORTAGE		
MODIFIED		Bar Date	08/14/2014		05/10/2016	30.50	DELQ	344.06	
MONTHS REMAINING	18	Gov Bar Date	10/07/2014		05/04/2016	30.50	PLAN BASE		5,246.00
		R/E Equity	1.00		04/26/2016	30.50	CLM-TOT		4,964.05
		R/E Exemption	\$1.00						
		PP Equity	\$1.00						

CURRENT CLAIM NUMBER	HOLDER NAME	CLM #	CLS	SCHLD PYMT	DISB CODE	Debt	PAID BY TRUSTEE	INTEREST PAID	CLAIMED	BALANCE
24	SEVEN FAMILY FITNESS		UNS	0.00	U99	0.00	0.00	0.00	0.00	NOT PAID
	ARS ACCOUNT RESOLUTIONS		UNS	0.00	U99	0.00	0.00	0.00	0.00	NOT PAID
	CAPITAL MANAGEMENT SVCS		UNS	0.00	U99	0.00	0.00	0.00	0.00	NOT PAID
	CENTER FOR DIGESTIVE & LIVER		UNS	0.00	U99	0.00	0.00	0.00	0.00	NOT PAID
	CENTRAL FINANCIAL CONTROL		UNS	0.00	U99	0.00	0.00	0.00	0.00	NOT PAID
	COASTAL IMAGING		UNS	0.00	U99	0.00	0.00	0.00	0.00	NOT PAID
	COLLECTRON, INC.		UNS	0.00	U99	0.00	0.00	0.00	0.00	NOT PAID
	COMCAST - SAVANNAH		UNS	0.00	U99	0.00	0.00	0.00	0.00	NOT PAID
	COSTRINI & MEADOWS PC		UNS	0.00	U99	0.00	0.00	0.00	0.00	NOT PAID
	FINGERHUT		UNS	0.00	U99	0.00	0.00	0.00	0.00	NOT PAID
	GASTROENTEROLOGY CONS.		UNS	0.00	U99	0.00	0.00	0.00	0.00	NOT PAID
	KIDS FIRST PEDIATRICS		UNS	0.00	U99	0.00	0.00	0.00	0.00	NOT PAID
	LVNV FUNDING		UNS	0.00	U99	0.00	0.00	0.00	0.00	NOT PAID
	MEMORIAL UNIV MED CNTR		UNS	0.00	U99	0.00	0.00	0.00	0.00	NOT PAID
	NATIONAL RECOVERY SERVICE		UNS	0.00	U99	0.00	0.00	0.00	0.00	NOT PAID
	NORTH EASTERN RECOVERY		UNS	0.00	U99	0.00	0.00	0.00	0.00	NOT PAID
	ONLINE COLLECTIONS		UNS	0.00	U99	0.00	0.00	0.00	0.00	NOT PAID
	OPTIM OUTCOMES		UNS	0.00	U99	0.00	0.00	0.00	0.00	NOT PAID
	PMAB		UNS	0.00	U99	0.00	0.00	0.00	0.00	NOT PAID
	PMAB		UNS	0.00	U99	0.00	0.00	0.00	0.00	NOT PAID
	POLLACK & ROSEN, PA		UNS	0.00	U99	0.00	0.00	0.00	0.00	NOT PAID
	PROFIT SERVICES GROUP		UNS	0.00	U99	0.00	0.00	0.00	0.00	NOT PAID
	PROGRESSIVE FINANCIAL SVCS		UNS	0.00	U99	0.00	0.00	0.00	0.00	NOT PAID
	SENICK MATTHEWS AND BROWN		UNS	0.00	U99	0.00	0.00	0.00	0.00	NOT PAID
	ST. JOSEPH'S / CANDLER		UNS	0.00	U99	0.00	0.00	0.00	0.00	NOT PAID
	SWEEPSTAKES CLEARING HS		UNS	0.00	U99	0.00	0.00	0.00	0.00	NOT PAID
	NEUROLOGICAL INSTITUTE		UNS	0.00	U99	0.00	0.00	0.00	0.00	NOT PAID
	NICHOLE J. (GARNT0) CAYLOR		OTH	0.00	O99	0.00	0.00	0.00	0.00	NOT PAID
215108	INTERNAL REVENUE SERVICE	00001	PRI	0.00	P32	297.62	0.00	0.00	297.62	297.62
	QUANTUM3 GROUP LLC AS AGENT FOR	00002	SEC	5.00	S06	221.45	115.00	0.00	221.45	106.45
	ASSET ACCEPTANCE LLC	00003	UNS	0.00	U99	0.00	0.00	0.00	523.10	NOT PAID
	ST JOSEPH'S/CANDLER HOSPITAL	00004	UNS	0.00	U42	0.00	0.00	0.00	8,587.49	0.00
	ST JOSEPH'S/CANDLER HOSPITAL	00005	UNS	0.00	U42	0.00	0.00	0.00	10,728.26	0.00
956184	EFFINGHAM HOSPITAL	00006	UNS	0.00	U42	0.00	0.00	0.00	10,908.01	0.00
	QUANTUM3 GROUP LLC AS AGENT FOR	00007	UNS	0.00	U42	0.00	0.00	0.00	289.38	0.00

